## - United States Patent and Trademark Office - Sales Receipt -

03/22/2006 TMCBRIDE 00000001 083240 10734513

01 FC:2202

25.00 DA

02 FC:2201

100.00 DA

Adjustment date: 05/08/2006 SDIRETA1 03/22/2006 TMCBRIDE 00000001 083240 10734513 02 FC:2201 100.00 CR

05/08/2006 SDIRETA1 00000008 501129 10734513

01 FC:2201

100.00 DA

PATENT NAME ON SE DMSICN

2016 APR 26 PH 4: 30

Facsimile Message Only 1.571.273.6500

US PATENT & TRADEMARK OFFICE

**PATENT** 

Applicant: Dennis McGinn

Filing Date: December 12, 2003

Title: VEHICLE ACTIVITY MODULE

Examiner: Jamisue A. Webb

Attorney Docket No.: 60711-300101

Serial No.: 10/734,513

Group Art Unit: 3629

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

MS 16 Commissioner of Patents P.O. Box 1450 Alexandria, VA 22313-1450

## REQUEST FOR REFUND (37 C.F.R. § 1.28(a))

1. Refund Request

Our firm's deposit account was wrongly charged for extra claims on March 22, 2006. Attached is a copy of our Deposit Account Statement. The error wrongly charged is underlined on page 2 of the Statement. Also attached is a printout showing the correct firm to be charged. This request for refund is made within two months of that date.

2. Fees paid for which refund requested

Filing Fee ......\$125 Total Refund Requested ......\$125

Manner of refund

Please credit Account No. 08-3240

Date: April 2 (, 2006

Attorney: Larry B. Guernsey Attorney Reg. No.: 40,008

IPLO Intellectual Property Law Offices 1901 S. Bascom Avenue, Suite 660 Campbell, California 95008

Tel: (408) 558-9950 Fax: (408) 558-9960

	03/14		E-REPLENISHMENT	-		9203	-\$2,000.00	\$3,241.80
	03/14	138	2459034	60362.201901 AND .	202001	8521	\$40.00	\$3,201.80
	03/14	139	2459034	60362.201901 AND .	202001	8522	\$25.00	\$3,176.80
	03/15	644	5784439			8021	\$40.00	\$3,136.80
	03/16	1672	78838702	60450.200601		7007	\$275.00	\$2,861.80
	03/17	58	E-REPLENISHMENT	•		9203	-\$5,000.00	\$7,861.80
	03/20	844	2400066	60448.200101		7205	\$100.00	\$7,761.80
	03/20	845	2400066	60448.200101		7208	\$200.00	\$7,561.80
	03/20		78348176	60509 200102		7004	\$150.00	\$7.411.80
1	03/22	1	10734513	60711-300101		2202	\$25.00	\$7,386.80
	03/22	2	10734513	60711-300101		2201	\$100.00	\$7,286.80
_	03/22		11308196	60617.302501		2051	\$65.00	\$7,221.80
	03/22	52	11308196	60617.302501		8021	\$40.00	\$7,181.80
	03/23	27	E-REPLENISHMENT			9203	-\$2,818.20	\$10,000.00
	03/23	493	11160162	60764.300301		2251	\$60.00	\$9,940.00
	03/28	72	11350345	HSJ920050098US1		1201	\$200.00	\$9,740.00
	03/28	73	11350345	HSJ920050098US1		1202	\$600.00	\$9,140.00
	03/28	74	11350345	H\$J920050098U\$1		1051	\$130.00	\$9,010.00
	03/28	75	11350345	HSJ920050098US1		1111	\$500.00	\$8,510.00
	03/28	76	11350345	HSJ920050098US1		1311	\$200.00	\$8,310.00
	03/29	779	11277812	60751.300601		4011	\$75.00	\$8,235.00
	03/29	780	11277812	60751.300601		2111	\$250.00	\$7,985.00
	03/29		11277812	60751.300601		2311	\$100.00	\$7,885.00
	03/30		E-REPLENISHMENT			9203	-\$2,115.00	\$10,000.00
	03/30	48	11390923	60617.302701		2011	\$150.00	\$9,850.00
	03/30	49	11390923	60617.302701		2111	\$250.00	\$9,600.00
	03/30	50	11390923	60617.302701		2311	\$100.00	\$9,500.00
	03/30		11277812	60751.399601		8021	\$40.00	\$9,460.00
	03/30	504	11277927	60154.302102		4011	S75.00	\$9,385.00
	03/30		11277927	60154.302102		2111	\$250.00	\$9,135.00
	03/30		11277927	60154.302102		2311	\$100.00	\$9,035.00
	03/31		6368067	16135-000022		1551	\$900.00	\$8,135.00
	03/31		6368067	16135-000022		1554	\$130.00	\$8,005.00
	03/31 8		E-REPLENISHMENT		!	9203	-\$2,135.00	\$10,140.00
	03/31 9	95	11245962		4	8021	\$40.00	\$10,100.00
	03/31 6	624	78502870	60038.231601	•	7003	\$100.00	\$10,000.00
				SUM OF		SUM OF	END	
				CHARGES	:	REPLENISH		
		;	\$2,165.80	<b>\$10,333</b> .00	:	\$18,167.20	\$10,000.00	

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PAGE 2/4 \* RCVD AT 4/25/2008 2:31:13 PM [Eastern Daylight Time] \* 8VR:USPTO-EFXRF-5/17 \* DMIS:2738500 \* CSID:408 558 9980 \* DURATION (mm-4s):01-54





## Deposit Account Statement

Requested Statement Month:

March 2006

Deposit Account Number:

083240

Name:

IPLO INTELLECTUAL PROPERTY LAW OFFICES

Attention:

VIVIAN M. EMBERLEY

Address:

1901 S. BASCOM AVENUE

City:

CAMPBELL

State:

CA

Zip:

95008

Country:

UNITED STATES OF AMERICA

DATE SEC	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL.
03/01 150	11307976	60797.300201	4011	\$75.00	\$2,090.80
03/01 151	11307976	60797.300201	8021	\$40.00	\$2,050.80
03/01 152	11307976	60797.300201	2311	\$100.00	\$1,950.80
03/01 153	11307976	60797.300201	2111	\$250.00	\$1,700.80
03/03 6	11361380	60794.300101	8021	\$40.00	\$1,660.80
03/03 460	PCT/US06/06804	60332.300530	1601	\$300.00	\$1,360.80
03/03 461	PCT/US06/06804	60332.300530	1603	\$300.00	\$1,060.80
03/03 462	PCT/US06/06804	60332.300530	1701	\$1,008.00	\$52.80
03/03 463	PCT/US06/06804	60332.300530	8007	\$20.00	\$32.80
03/07 204	10390089	60514-302901	8001	\$30.00	\$2.80
03/09 22	E-REPLENISHMENT	-	9203	-\$4,000.00	\$4,002.80
03/13 47	11308200	60751.300201	4011	\$75.00	\$3,927.80
03/13 48	11308200	60751.300201	2201	\$100.00	\$3,827.80
03/13 49	11308200	60751.300201	8021	\$40.00	\$3,787.80
03/13 50	11308200	60751.300201	2311	\$100.00	\$3,687.80
03/13 51	11308200	60751.300201	2111	\$250.00	\$3,437.80
03/13 52	11308201	60751.300301	4011	\$75.00	\$3,362.80
03/13 53	11308201	60751.300301	8021	\$40.00	\$3,322.80
03/13 54	11308201	60751.300301	2311	\$100.00	\$3,222.80
03/13 55	11308201	60751.300301	2111	\$250.00	\$2,972.80
03/14 31	11353341	HSJ920050213US1	1622	-\$99.00	\$3,071.80
03/14 32	11353341	HSJ920050213US1	1011	\$300.00	\$2,771.80
03/14 33	11353341	HSJ920050213US1	1111	\$500.00	\$2,271.80
03/14 34	11353341	HSJ920050213US1	1311	\$200.00	\$2,071.80
03/14 35	11353341	HSJ920050213US1	1201	\$600.00	\$1,471.80
03/14 36	11353341	HSJ920050213US1	1202	\$100.00	\$1,371.80
03/14 37	11353341	HSJ920050213US1	1051	\$130.00	\$1,241.80

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	. \	FORM (to be used for all correspondence after initial filled		First Named Inventor Group Art Unit	3629	
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